

## Statement of Deficiencies

### 7909-E: Administrative File

Not Met

#### Findings/Corrections

7909 E.2. The provider failed to have all leases, contracts and purchase-of-service agreements to which the Provider was a party. LEASE IS NOT CURRENT.

7909 E.4. The Provider lacked written agreements with appropriately qualified professionals or state agencies for required professional services or resources not available from employees of the Provider. (Note: The Provider shall not contract with outside sources for any direct care staff, including one-on-one trainers or attendants).  
THERE IS NO CONTRACT WITH A DIETITIAN. THERE IS NO DOCUMENTATION OF CURRENT LICENSES OF OTHER PROFESSIONALS WITH WHOM THE PROVIDER CONTRACTS.

### 7911-C: Staff Medical Requirements

Not Met

#### Findings/Corrections

7911 C.1. There failed to be documentation of a current statement of good health signed by a physician or physician's designee for [2 OF 10 STAFF].

### 7911-F: Training

Not Met

#### Findings/Corrections

7911 F.1. (a.-d.) The Provider failed to document that [ support and/or direct care employee, received training on an annual basis in the following:

- a. Provider's administrative procedures and programmatic goals;
- b. Provider's emergency and safety procedures including medical emergencies;
- c. children's rights;
- d. detecting and reporting suspected abuse and neglect.

7911 F.2. (a.-h.) Direct care employee failed to receive additional annual training to include but not limited to the following:

- a. implementation of treatment plans;
  - b. reporting critical incidents;
  - c. health practices;
  - d. detecting signs of illness or dysfunction that warrant medical or nursing intervention;
  - e. basic skills required to meet the health needs and problems of the children;
  - h. safe administration and handling of all medication including psychotropic drugs, doses and side effects.
- 7911 F.3. 4 of 10 Direct care staff failed to have documentation of current certification in CPR and First Aid.

### 7913-B,C,D: Telephone Communications, Mail and Visits

Not Met

#### Findings/Corrections

7913 B. The Provider failed to allow a child to receive and place telephone calls in privacy subject only to reasonable rules and to any specific restrictions in the child's treatment plan. There shall be no restrictions on communication between a child and the child's legal counsel. Restrictions on telephone communication in a child's treatment plan failed to be formally approved by the Treatment Plan Manager.

### 7913-F: Money and Personal Belongings

Not Met

#### Findings/Corrections

7913 F.1.a. Money earned or received either as a gift or an allowance by a child failed to be deemed that child's personal property. ACCORDING TO CHILD'S TREATMENT PLAN AND ACCOUNTING RECORDS,CHILD IS REIMBURSING PROVIDER FOR SCHOOL TRANSPORTATION AT .32 PER MILE WHEN PROVIDER TRANSPORTS CHILD WHO REFUSES TO BE READY FOR MORNING SCHOOL BUS , CHILD WHO IS EXPELLED /SUSPENDED FOR BEHAVIOR PROBLEMS DURING THE SCHOOL DAY, AND CHILD WHO IS REQUIRED TO ATTEND SUMMER SCHOOL OR AN EDUCATION PROGRAM FOR WHICH THERE IS NO SCHOOL TRANSPORTATION.\*\*

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### 7913-M: Professional and Special Programs and Services

Not Met

#### Findings/Corrections

7913 M.2. (a.-e.) The Provider failed to ensure that all Providers of professional and special services met requirements as follows:  
b. provide quarterly written summaries of the child's response to the service, the child's current status relative to the service and the child's progress. TWO CHILDREN'S RECORDS LACKED DOCUMENTATION OF FAMILY THERAPY REPORTS AS INDICATED IN TREATMENT PLAN.

### 7913-O: Physical Examination

Not Met

#### Findings/Corrections

7913 O.4. The Provider failed to document notification of the child's parent(s) or legal guardian(s) verbally/in writing, within 24 hours of a child's illness or injury which required treatment from a physician or hospital.\*  
7913 O.5. Records of all medical examinations, follow-ups and treatment together with copies of all notices to parent(s) or guardian(s) failed to be kept in the child's file. \*

### 7913-P: Dental Care

Not Met

#### Findings/Corrections

7913 P.4. The Provider failed to notify the child's parent(s) or legal guardian(s), verbally / in writing within 24 hours when a child required or received dental treatment. Notification failed to include the nature of the dental condition and any treatment required.

### 7913-R: Medications

Not Met

#### Findings/Corrections

7913 R.3. The Provider failed to ensure that medications were either self-administered or administered by qualified persons according to state law. UNLICENSED STAFF ARE PLACING THE MEDICATION IN MEDICATION CUPS WHICH IS NOT PERMITTED.  
7913 R.5.b.  
PROVIDER IS STORING OVER THE COUNTER MEDICATION WITHOUT A WRITTEN ORDER OF THE M.D.  
7913 R.10. (a.-e.) The Provider used psychotropic medications on a regular basis and failed to have a description of an ongoing program to inform children, staff, and where appropriate, children's parent(s) or legal guardian(s) on the potential benefits and negative side effect of medication, and to involve children, and where appropriate, their parent(s) or legal guardian(s) in decisions concerning medication. RECORDS DO NOT DOCUMENT THAT CHILD AND PARENT/GUARDIAN WERE GIVEN INFORMATION AS REQUIRED BY THIS STANDARD.

### 7913-S: Grievance Procedure for Children

Not Met

#### Findings/Corrections

7913 S.3. The Provider failed to document the resolution of the grievance in the child's record. REPORTS OF CHILDREN'S GRIEVANCES AND THEIR RESOLUTIONS WERE NOT AVAILABLE FOR REVIEW.

### 7913-T: Abuse and Neglect

Not Met

#### Findings/Corrections

7913 T.2. (a.-d.) A case of suspected child abuse or neglect failed to be reported immediately to the **Bureau of Licensing** .  
Written notification failed to follow within 24 hours. Notification was not documented.

### 7913-U: Reports on Critical Incidents

Not Met

#### Findings/Corrections

7913 U.2. An incident involving the death of a child or a serious threat to the child's health, safety or well-being failed to be reported to the parent/legal guardian/ placing agency, **Bureau of Licensing** and other appropriate authorities. Written notification failed to follow within 24 hours. EXAMPLE: RUNAWAY INCIDENTS.  
7913 U.1. (a.-f.) A serious incident, accident or injury to a child, elopement, hospitalization, overnight absence from the facility without permission, and/or other unexplained absence failed to be reported to the parent/legal guardian/placing agency within 24 hours. The child's record failed to contain the following:  
e. the name of the person who made the report to the parent, legal guardian, placing agency;  
f. the name of the person to whom the report was made.

## Statement of Deficiencies

### 7917-B: Treatment Plan

Not Met

#### Findings/Corrections

7917 B.5. The completed treatment plan failed to be signed by all team participants. INITIALS ARE BEING USED RATHER THAN SIGNATURES.

7917 B.1. The Provider failed to ensure that a child had a current (within the prior twelve months) comprehensive, written psychiatric/psychological, social, and as appropriate, educational assessment. RESIDENT ADMITTED TO FACILITY IN AUGUST DOES NOT HAVE A PSYCHIATRIC EVALUATION AS RECOMMENDED BY THE L.C.S.W. EVALUATION IN 6/1/04 .

### 7917-C: Education

Not Met

#### Findings/Corrections

7917 C.3. The Provider failed to notify both the placing agency and the child's parent(s) or legal guardian(s) verbally/in writing within twenty-four (24) hours of any truancy, expulsion or suspension from school. Notification shall be documented in the child's record. NO DOCUMENTATION OF NOTIFICATION

### 7917-F: Behavior Management

Not Met

#### Findings/Corrections

7917 F.1. (a.-c.) The Provider 's written description of the methods of behavior management did not insure that procedures only include acceptable measures per licensing regulations in that the policy on physical restraint did not state that passive physical restraint is only performed by two trained staff except in a life threatening crisis. (see 7917 J).

### 7919-E: Bathrooms

Not Met

#### Findings/Corrections

7919 E.6. Toilets, wash basins and other plumbing or sanitary facilities in the facility failed to be maintained at all times in good operating condition and kept free of any materials that might clog or otherwise impair their operation. **Bathtub surfaces in all cabins were in disrepair and rusting; the sink pull in bathrooms were missing in Cabin IV and Cabin II; toilet paper dispenser was missing in one of the boys' bathroom; and faucet was broken in bathtub/shower in boys' bathroom.**

### 7919-F: Kitchens

Not Met

#### Findings/Corrections

7919 F.2. The Provider used disposable dinnerware at meals on a regular basis and lacked documentation to show that such dinnerware was necessary to protect the health or safety of children in care.

### 7919-J: Furnishings

Not Met

#### Findings/Corrections

7919 J.2. The Provider failed to replace or repair broken, rundown or defective furnishings and equipment promptly. PROVIDER HAD TWO BROKEN VACUUM CLEANERS IN CABIN IV; A MISSING DOOR TO TOILET ROOM IN CABIN IV (USING A CURTAIN AT PRESENT); PLEXIGLAS WINDOW PANES WERE NOT SECURE IN WINDOWS IN CABIN II AND ONE OF THE PLEXIGLAS WINDOW PANES WAS BROKEN IN CABIN I; AND SCREEN TO WINDOW WAS TORN IN CABIN II.

### 7921-F: Transportation

Not Met

#### Findings/Corrections

7921 F.1.The Provider failed to provide transportation necessary for implementation of the child's treatment plan.PROVIDER IS CHARGING .32 PER MILE REIMBURSEMENT FROM CHILD'S PERSONAL MONIES WHEN CHILD REFUSES TO BE READY FOR MORNING SCHOOL BUS OR WHEN CHILD IS EXPELLED OR SUSPENDED FROM SCHOOL MIDDAY AND THE PROVIDER MUST TRANSPORT CHILD.